

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 07/09/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. <i>(If applicable)</i>		
6. ISSUED BY DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington, DC 20590		CODE 00091	7. ADMINISTERED BY <i>(If other than Item 6)</i> CODE		
8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and Zip Code)</i>  AMT, Inc.  11755 SW 3rd Street  Beaverton, OR 97005			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED <i>(SEE ITEM 11)</i>		
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA1N04025	
			(X)	10B. DATED <i>(SEE ITEM 13)</i> 04/01/2004	
CODE *		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA *(If required)***

- 69 - X4303 - 1 - 04 - 69 - - 8OSTU0 - 160000 - - 3105 - - 0469 - 00461 - - -

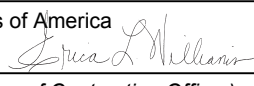
**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: <i>(Specify authority)</i> THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.249-01 Termination for Convenience of the Government
<input type="checkbox"/>	D. OTHER <i>(Specify type of modification and authority)</i>

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)***  
The purpose of this modification is to cancel the order in its entirety due to the unavailability of the supplies ordered..

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER <i>(Type or print)</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i> Erica L. Williams	
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. United States of America BY  <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 07/09/2004

Line Item Summary		Document Number		Title					Page		
		DTMA1N04025/0001		Palm Zire 71 Hanheld (15)					2 of 3		
Total Funding: \$0.00											
FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							
Line Item Number	Description	Delivery Date (Start date to End date)		Quantity	Unit of Issue	Unit Price	Total Cost				
0001	Palm Zire 71 Handheld Computer	05/04/2004		-5.00	EA	(\$210.57)	(\$1,052.85)				
Change in Quantity, Funding, Unit Price, This is a Deleted Line											
Model Number: P80720US											
Ship to:											
John Hickey											
Maritime Administration											
Beaumont Reserve Fleet											
2600 Amoco Rd											
Beaumont, TX 77705											
Ref Req No: PR600040040											
Funding Information:											
- 69 - X4303 - 1 - 04 - 69 - - 8OSTU0 - 160000 - - 3105 - -											
0469 - 00461 - - -											
-1,086.06											
0001AA	Shipping to Beaumont, TX	05/04/2004		-1.00	NTE	(\$33.21)	(\$33.21)				
Change in Quantity, Unit Price, This is a Deleted Line											
0002	Palm Zire 71 Handheld Computer	05/04/2004		-5.00	EA	(\$210.57)	(\$1,052.85)				
Change in Quantity, Funding, Unit Price, This is a Deleted Line											
Model Number: P80720US											
Ship To:											
Mike Bagley											
Maritime Administration											
James River Reserve Fleet											
Building 2606											
End of Harrison Rd											
Fort Eustis, VA 23604											
Ref Req No: PR600040041											
Funding Information:											
- 69 - X4303 - 1 - 04 - 69 - - 8OSTU0 - 160000 - - 3105 - -											
0469 - 00461 - - -											
-1,086.06											

Line Item Summary		Document Number DTMA1N04025/0001		Title Palm Zire 71 Hanheld (15)				Page 3 of 3	
Total Funding: \$0.00									
FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No. Sub Reporting Category
Division		Closed FYs		Cancelled Fund					
Line Item Number	Description			Delivery Date (Start date to End date)		Quantity	Unit of Issue	Unit Price	Total Cost
0002AA	Shipping to Fort Eustis, VA			05/04/2004		-1.00	NTE	(\$33.21)	(\$33.21)
Change in Quantity, Unit Price, This is a Deleted Line									
0003	Palm Zire 71 Handheld Computer			05/04/2004		-5.00	EA	(\$210.57)	(\$1,052.85)
Change in Quantity, Funding, Unit Price, This is a Deleted Line									
Model Number: P80720US									
Ship To:									
Joe Pecoraro									
Maritime Administration									
Suisun Bay Reserve Fleet									
2595 Lake Herman Rd									
Benecia, CA 94510									
Ref Req No: PR600040042									
Funding Information:									
- 69 - X4303 - 1 - 04 - 69 - - 8OSTU0 - 160000 - - 3105 - -									
0469 - 00461 - - -									
-1,086.06									
0003AA	Shipping to Benecia, CA			05/04/2004		-1.00	NTE	(\$33.21)	(\$33.21)
Change in Quantity, Unit Price, This is a Deleted Line									
								Previous Total:	\$3,258.18
								Modification Total:	(\$3,258.18)
								Grand Total:	\$0.00
								(Includes Discounts)	